



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Invoice 339955

Customer 15358 / FURR204

Route: 190

Stop: 20



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms					
04/29/2013		FRG20413042338693		04/29/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
337173 04/24/2013				04/29/2013		MS		NVEGA		339955	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment	
Ordered	Shipped	Pack									
-1.00	-1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	-18.72			

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	-18.72
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-18.72



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 360921

Customer 15358 / FURR204

Route: 191

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via		Delivery Date		Terms					
06/10/2013			06/10/2013		21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number			
359781 06/08/2013			06/10/2013	MS	ARANGEL		360921			
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	0.11	-0.11		

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The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Credit - price difference - reference invoice#359781 - radish

NonTaxable Subtotal	-0.11
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-0.11

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= -1.00 Splits= 0.00

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0941

Accounting: (832) 813 - 5281

Invoice 436409

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



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Date		Ship Via		Delivery Date		Terms				
11/01/2013		1976846		11/01/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG20413103145487			11/01/2013		MS		WEB-2		204283	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	21.30	21.30		
1.00	1.00	CASE	102300	Celery 30/36 Ct.		N	26.21	26.21		
1.00	1.00	CASE	225760	Cilantro Washed & Trimmed 4/1#		N	16.47	16.47		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	116550	Squash Butternut 35#		N	35.36	35.36		
1.00	1.00	CASE	177550	Strawberry 8/1#		N	18.03	18.03		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	17.45		

Ask about exciting changes to our online ordering system starting Sat. 1/18

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	220.98
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	220.98

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 441471

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
11/09/2013		1986563		11/09/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG20413110845773			11/09/2013		MS		WEB-2		553604	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	170450	Apple Gold XFcy 80-88Ct.		N	33.96	33.96		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	31.53	31.53		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	14.39	14.39		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	21.30	21.30		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	26.58	26.58		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	21.92	21.92		
1.00	1.00	CASE	173900	Grapes White Seedless 18-20#		N	23.92	23.92		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	14.52	14.52		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	37.44		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	18.67		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
1.00	1.00	CASE	113000	Mushroom Sliced 10# ingredient		N	19.10	19.10		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.42	16.42		

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 441471

Customer 15358 / FURR204

Route: 180

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
11/09/2013		1986563		11/09/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG20413110845773			11/09/2013		MS		WEB-2		553604	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	32.80		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/8 Bu		N	16.78	16.78		
1.00	1.00	CASE	114700	Pepper Jalapeno 35#		N	38.05	38.05		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	28.60		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	24.97	24.97		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	31.28		
1.00	1.00	CASE	116550	Squash Butternut 35#		N	22.36	22.36		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	16.74		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	SLB	117250	Tomatillos Bushel Peeled 32-34#		N	6.69	6.69		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	34.90		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	8.50	8.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1920 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	679.98
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	679.98

NN - Did Not Need SH - Short On Truck NO - Did Not Order
 OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 34.00 Splits= 2.00

Signature:



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 441765

Customer 15358 / FURR204

Route: 997

Stop: 0

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
11/09/2013		956-682-0923		11/09/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
210285 Marco			11/09/2013		MS		ARANGEL		579313	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	108425	Lettuce Iceberg Part No. CONTRACT		N	18.72	37.44		

Ask about exciting changes to our online ordering system starting Sat. 1/18

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	37.44
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	37.44

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 443977

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms							
11/13/2013	FRG20413110645693	11/13/2013	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
439936 11/07/2013			11/13/2013	MS	ARANGEL	443977				
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	-18.72		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	-18.72
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-18.72

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= -1.00 Splits= 0.00

Signature:



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-6041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
12/23/2013				12/23/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			12/23/2013		MS		LMALDONADO		760220	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	20.66		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	225760	Cilantro Washed & Trimmed 4/1#		N	16.46	16.46		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	38.47	38.47		
1.00	1.00	CASE	173900	Grapes White Seedless 18-20#		N	36.47	36.47		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	22.68	22.68		
1.00	1.00	CASE	108425	Lettuce Iceberg Contract 24 Ct. Part No. CONTRACT		N	18.72	18.72		
2.00	2.00	CASE	108950	Lettuce Romaine Contract 24 Ct. Part No. CONTRACT		N	18.67	37.34		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 465162

Customer 15358 / FURR204

Route: 190

Stop: 20

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
12/23/2013				12/23/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			12/23/2013		MS		LMALDONADO		760220	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	36.60		
2.00	2.00	CASE	112950	Mushroom Sliced 10#		N	18.20	36.40		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.84	14.84		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		
3.00	3.00	CASE	202200	Potato Idaho 090 Cl.		N	14.30	42.90		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76		
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	31.28		
2.00	2.00	5LB	117250	Tomatillos Bushel Peeled 32-34#		N	6.70	13.40		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		
1.00	1.00	SACK	119550	Turnips Poly 25#		N	23.96	23.96		

Ask about exciting changes to our online ordering system starting Sat. 1/18

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Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	676.01
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	676.01

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (812) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen TX 78501
() -

Invoice 468787

Customer 15358 / FURR204

Route: 190

Stop: 20



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
12/31/2013		FRG20413122747370		12/31/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
467051 12/28/2013			12/31/2013		MS		DLOVE		468787	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	-18.72		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	-18.72
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-18.72

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= -1.00 Splits= 0.00

Signature: -



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451 - 8757
Fax: (512) 929 - 0041

Accounting: (832) 813 - 5281

Invoice 329201

Customer 15358 / F317

Route: 153

Stop: 10

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
04/07/2013		FRG31713030336853		04/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
312029 03/04/2013			04/07/2013		REED		NVEGA		329201	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	4.50	-4.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8787
Fax: (512) 929-8041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Invoice 329202

Customer 15358 / F318

Route: 150

Stop: 21



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
04/07/2013		FRG31813030336866		04/07/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
312160 03/04/2013			04/07/2013		DA		NVEGA		329202	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	4.50	-4.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference inv 312160

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

Cases= -1.00 Splits= 0.00

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8041

Accounting: (832) 813-5281

Invoice 470758

Customer 15358 / F318

Route: 160

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms					
01/06/2014		2051405		01/06/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814010547651				01/06/2014		DA		WEB-2		505546	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment	
Ordered	Shipped	Pack									
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42			
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34			
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20			
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40			
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90			
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57			
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	15.64	15.64			
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74			
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	34.90			

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	289.30
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	289.30

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8041

Accounting: (832) 813-5281

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011748066			01/18/2014		DA		WEB-2		316093	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	41.32		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12 Ct, Cello		N	17.58	17.58		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
3.00	3.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	56.01		
2.00	2.00	CASE	109750	Mescun Mix 4/3#		N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011748056			01/18/2014		DA		WEB-2		316093	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	26.57	26.57		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	87.25		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	9.00	9.00		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NonTaxable Subtotal	833.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	833.08

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= 45.00 Splits= 0.00

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms					
01/06/2014		2051364		01/06/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31714010547649				01/06/2014		REED		WEB-2		504935	
Quantity			Item Code	Description	COOL Tax	Unit Price	Amount	Goe Adjustment			
Ordered	Shipped	Pack									
3.00	3.00	CASE	100700	Broccoli Crowns 18-20#	N	17.23	51.69				
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	13.89	13.89				
1.00	1.00	CASE	223650	Carrot Shredded 4/5#	N	18.83	18.83				
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello	N	17.58	17.58				
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	21.94				
1.00	1.00	CASE	107650	Kale Premium 24 Ct.	N	13.59	13.59				
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N	18.72	18.72				
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.	N	18.67	37.34				
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	18.30	18.30				
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient	N	18.20	36.40				
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N	14.34	14.34				
3.00	3.00	SACK	200775	Onion Yellow Jumbo Contract 50#	N	16.40	49.20				
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu	N	16.78	16.78				
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.	N	14.30	42.90				
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	15.64	15.64				
3.00	3.00	CASE	177550	Strawberry 8/1#	N	27.59	82.77				

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need
OO - Over Ordered

SH - Short On Truck
SW - Mis-shipped

NO - Did Not Order
MK - Mis-keyed

BD - Bad Product

(Continued)

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75361
Phone: (512) 451-8757
Fax: (512) 929-8841

Accounting: (832) 813-5281

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() .

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not charge for errors.

Date	Ship Via	Delivery Date	Terms						
01/06/2014	2051364	01/05/2014	21 Day Terms						
Purchase Order Number	Order Date	Salesperson	Order Type	Our Order Number					
FRG31714010547649	01/05/2014	REED	WEB-2	504935					
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code Adjustment
Ordered	Shipped	Pack							
2.00	2.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	19.65	39.30	
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	561.56
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	561.56

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01021141
01/22/14
00002468
MC190 / 65
FUR204 / FUR204



EWVLND00010
01021141000

DATE _____

Accounting: (214) 708-6151

CUSTOMER CODE

FUR204	/	FUR204
--------	---	--------

McAllen, TX 78501

McAllen, TX 78501

P.O. Box 610413, Dallas, TX 75261



INV11W000101
010219480001

TERMS AND CONDITIONS

Signature Only

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01022141
01/22/14
00002468
MC190 / 65
FUR204 / FUR204

Bill to:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Ship to:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Remit to:
 P.O. Box 610413, Dallas, TX 75261



QUANTITY		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
ORDERED	SHIPPED						
2	2	00305	BROCCOLI CROWNS	18/20#	17.23	34.46	
1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
1	1	01706	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
1	1	71113	LETTUCE ROMAINE	24 CT	18.67	18.67	
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
1	1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1	1	71406	ONION RED JUMBO	25#	15.34	15.34	
1	1	02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1	1	02836	POTATO IDAHO	90 CT	14.30	14.30	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
1	1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
1	1	03610	TOMATO GRAPE	10#	17.45	17.45	
1	1	71817	STRAWBERRY	8/1#	27.59	27.59	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	00477	CARROT MEDIUM TABLE	25#	13.89	13.89	
1	1	71739	RADISH TRIMMED	5#	10.00	10.00	

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the FICA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
24
WEIGHT
584.50
TOTAL PCS
24

NOTES

CUSTOMER SIGNATURE

X

NAME (PLEASE PRINT)

DATE

Accounting: (214) 708-6151

CUSTOMER CODE

FUR204 / FUR204

McAllen, TX 78501

McAllen, TX 78501

P.O. Box 610413, Dallas, TX 75261



D0V11H000101
 010229240007

TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	12
WEIGHT	283.50
TOTAL PCS	12

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR204 / FUR204

[illegible]

REPACKS	0
FULL CASES	27
WEIGHT	805.00
TOTAL PCS	27

DATE _____

NOTES



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Invoice 329201

Customer 15358 / F317

Route: 153

Stop: 10

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms	
04/07/2013		FRG31713030336853		04/07/2013		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
312029 03/04/2013			04/07/2013		REED		NVEGA
Quantity			Item Code		Description		COOL Tax
Ordered	Shipped	Pack					Unit Price
-1.00	-1.00				Manual Credit		4.50
							Amount
							-4.50
							Code Adjustment

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281



Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
()

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 30 hours of delivery and proper information is sent. Do not change this invoice

Date	Ship Via	Delivery Date	Terms							
12/23/2013	2035784	12/23/2013	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31713122247206		12/23/2013	REED	WEB-2	746711					
Quantity	Shipped	Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu .	N		16.78	16.78		
1.00	1.00	CASE	114700	Pepper Jalapeno 35#	N		30.44	30.44		
5.00	5.00	CASE	202200	Potato Idaho 090 Cl...	N		14.30	71.50		
4.00	4.00	CASE	203550	Potato Sweet Jumbo 40#	N		25.57	102.28		
3.00	3.00	BAG	241200	Radish Trimmed 4/5#	N		7.88	23.64		
1.00	1.00	CASE	116550	Squash Butternut 35# <i>Return</i>	N		22.61	22.61	UN	24
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#	N		16.74	16.74		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#	N		14.74	14.74		
4.00	4.00	CASE	177550	Strawberry 8/1#	N		27.59	110.36		
3.00	3.00	SLB	117250	Tomatillos Bushel Packed 32-34#	N		6.70	20.10		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N		19.65	39.30		
6.00	6.00	CASE	118275	Tomato Grape 10/lb	N		17.45	104.70		
1.00	1.00	SACK	119550	Turnips Poly 25# <i>Return</i>	N		23.96	23.96	UN	23.96

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal

Taxable Subtotal

Tax 0.000%

Total Invoice

1150.08

0.00

0.00

1150.08

Cases= 56.00 Splits= 2.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 413216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7853 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 17



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this sheet.

Date		Ship Via		Delivery Date		Terms	
12/23/2013		2035784		12/23/2013		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31713122247206			12/23/2013		REED		WEB-2
Quantity		Item Code		Description		COOL	Tax
Ordered	Shipped	Pack				Unit Price	Amount
1.00	1.00	CASE	170750	Apple Granny Smith XFcY 085 Ct.	N	38.06	38.06
4.00	4.00	CASE	100700	Broccoli Crowns 18-20#	N	17.23	68.92
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	17.42	17.42
1.00	1.00	CASE	723650	Carrot Shredded 4/5#	N	18.83	18.83
1.00	1.00	CASE	102300	Celery 30/36 Ct.	N	26.47	26.47
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	N	21.94	43.88
1.00	1.00	CASE	107650	Kale Premium 24 Ct.	N	13.59	13.59
1.00	1.00	CASE	174325	Lemon Choice Contract 185 Ct.	N	22.68	22.68
4.00	4.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N	18.72	74.88
4.00	4.00	CASE	108850	Lettuce Romaine 24 Ct.	N	18.67	74.68
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	18.30	18.30
3.00	3.00	CASE	113000	Mushroom Sliced 10# Ingredient	N	18.20	54.60
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N	16.58	16.58
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N	14.84	14.84
3.00	3.00	SACK	200775	Onion Yellow Jumbo Contract 50#	N	16.40	49.20

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the FACA trust.

Notes:

[Signature]

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0941

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Ship To:
Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/06/2014		2051364		01/06/2014		21 Day Terms				
Purchase Order Number		Order Date		Salesperson		Order Type		Our Order Number		
FRG31714010547649		01/06/2014		REED		WEB-2		504935		
Quantity		Pack	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Assignment
Ordered	Shipped									
2.00	2.00	CASE	118100	Tomato Bulk 8x5 Large 25#		N	19.65	39.30		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		

Wishing you a fresh and Flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered same being in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	561.56
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	561.56

Cases= 31.00 Splits= 0.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (512) 813-5281



Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this twice.

Date		Ship Via		Delivery Date		Terms	
01/06/2014		2051364		01/06/2014		21 Day Terms	
Purchase Order Number		Order Date		Order Person		Order Taker	
FRG31714010547649		01/06/2014		REED		WEB-2	
Customer		Item Code		Description		Unit Price	
Ordered	Shipped	Unit	Code	Description	Unit Price	Amount	Code Adjustment
3.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N 17.23	51.69	
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N 13.89	13.89	
1.00	1.00	CASE	223650	Carrot Shredded 4/5#	N 18.83	18.83	
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello	N 17.58	17.58	
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#	N 21.94	21.94	
1.00	1.00	CASE	107650	Kale Premium 24 Ct.	N 13.59	13.59	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.	N 18.72	18.72	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.	N 18.67	37.34	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N 18.30	18.30	
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient	N 18.20	36.40	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N 14.34	14.34	
3.00	3.00	SACK	200775	Onion Yellow Jumbo Contract 50#	N 16.40	49.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu	N 16.78	16.78	
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.	N 14.30	42.90	
1.00	1.00	CASE	242850	Spinach Flat 4/2.5#	N 15.64	15.64	
3.00	3.00	CASE	177550	Strawberry 8/1#	N 27.59	82.77	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 4(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR318 / FUR

Remit to:
P.O. Box 613216, Dallas, TX 75261



13761 19950101
010204230000

DATE _____

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01/31/14

DATE _____

TRIP

ROUTE/STOP

CUSTOMER CODE

00003335

150 7 130

SA150 7 130

FUR318 / FUR318

Ship to:
Furr's # 318 • Hwy 151
8410 State Highway 151
San Antonio, TX 78245

Remit to:
P.O. Box 613216, Dallas, TX 75261



1274.12800000
01029791000

TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	10
WEIGHT	307.00
TOTAL PCS	10

CUSTOMER SIGNATURE

* John 1:10

NAME (PLEASE PRINT)

John Woods

DATE _____

-31-14

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01030876

02/01/14

00003465

SA150 / L30

FUR318 / FUR318

Bill to:
 Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano, TX 75074

Ship to:
 Furr's # 318 - Hwy 151
 8410 State Highway 151
 San Antonio, TX 78245

Remit to:
 P.O. Box 613216, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
✓ 2	2	00305	BROCCOLI CROWNS	18/20#	17.23	34.46	
✓ 1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
✓ 1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
✓ 2	2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.94	43.88	
✓ 1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
✓ 1	1	01706	LETTUCE ICEBERG LINER	24 CT	18.72	18.72	
✓ 3	3	71113	LETTUCE ROMAINE	24 CT	18.67	56.01	
✓ 1	1	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	18.30	
✓ 1	1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
✓ 1	1	71536	PEPPER JALAPENO	38-40#	26.44	26.44	
✓ 1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
✓ 1	1	02836	POTATO IDAHO	90 CT	14.30	14.30	
✓ 2	2	03398	SPINACH FLAT	4/2.5#	15.64	31.28	
✓ 1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
✓ 1	1	71574	POTATO SWEET JUMBO	40#	26.57	26.57	
✓ 1	1	71986	TOMATO BULK 6X6 LARGE	25#	19.65	19.65	
✓ 2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
✓ 1	1	00156	BANANA PREMIUM	40#	20.76	20.76	
✓ 2	2	01642	LEMON SK CHOICE	165 CT	26.45	52.90	
✓ 1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
✓ 1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
✓ 1	1	71739	RADISH TRIMMED	5#	10.00	10.00	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
RGN					TAX		
SALESPERSON			CUSTOMER PO#	TERMS	TOTAL		
			FRG31814013148468	21 Days	INVOICE		
						544.56	
						.00	
						544.56	

**TERMS AND CONDITIONS**

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS

0

FULL CASES

29

WEIGHT

838.50

TOTAL PCS

29

CUSTOMER SIGNATURE

NAME (PLEASE PRINT)

DATE

NOTES

Accounting: (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318

Plano, TX 75074

San Antonio, TX 78245

P.O. Box 613216, Dallas, TX 75261



HPV110000121
012116070001

TERMS AND CONDITIONS

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	36
WEIGHT	1038.00
TOTAL PCS	36

x Thrift Key
NAME (PLEASE PRINT)

合

DATE 2-5-14

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01/27/14

DATE _____

TRIP

00002927

STOP

1.90 / 65

ROUTE/STOP

MC190 / 65

CUSTOMER CODE

FUR204 / FUR204

P.O. Box 610413, Dallas, TX 75261



五洲大藥房有限公司
總行設在上海南京路

NOTES

HWI-LH0010
01026644000

DATE _____